

EXHIBIT F

(OTHER)

HTC Corporation et al v. Technology Properties Limited et al
Case No. 5:08-cv-00882 PSG

Date	Vendor	Description	Initial Amount	Amended Amount	Category	Authority	Notes
07/17/2013	FTI Consulting	Expert deposition preparation, including expenses	\$3,893.28	\$3,893.28	Other	Civil L.R. 54-3(e); FRCP 26(b)(4)(E)	No change
08/16/2013	FTI Consulting	Expert deposition preparation, including expenses	\$66,431.55	\$66,431.55	Other	Civil L.R. 54-3(e); FRCP 26(b)(4)(E)	No change
08/04/2013	Integration Corp.	Expert deposition preparation	\$13,620.52	\$13,620.52	Other	FRCP 26(b)(4)(E)	No change

**Invoice Summary**

Jim Otteson
 Agility IP Law
 149 Commonwealth Drive
 Menlo Park, CA 94025
 United States
jim@agilityiplaw.com
 CC: jill@agilityiplaw.com

July 17, 2013
 FTI Invoice No. 7324800
 FTI Job No. 424124.0004
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Acer v. Technology Properties Limited, Ltd.
 EW - Required

Current Invoice Period: Charges Posted through June 30, 2013

Name	Title	Rate	Hours	Total
Brandon Jazmin	Senior Consultant	\$300.00	10.0	\$3,000.00
				\$3,000.00
Expenses				\$893.28
Invoice Total				\$3,893.28

*Invoice Activity*

* Indicates state sales tax applied

EXPENSES**Airfare/Trainfare**
06/24/13

Airfare - Coach/Economy, Shelly Irvine, SFO - Dallas, 07/08/2013 - 07/09/2013. depo prep	\$593.80
Total	\$593.80

Hotel & Lodging
06/24/13

Lodging - Shelly Irvine 07/08/2013 - 07/09/2013. depo prep	\$280.94
Total	\$280.94



Invoice Remittance

Jim Otteson
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025
United States
jim@agilityiplaw.com
cc: jill@agilityiplaw.com

August 16, 2013
FTI Invoice No. 7327024
FTI Job No. 424124.0004
Terms NET 30
FEDERAL I.D. NO. 52-1261113

Re: Acer v. Technology Properties Limited, Ltd.
EW - Required

Current Invoice Period: Charges Posted through July 31, 2013

Professional Services: Deposition Preparation..... \$62,465.00

Expenses..... ~~\$5,753.87~~ ^{3966.55} \$5,753.87

*Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005*

**Invoice Activity**

* Indicates state sales tax applied

EXPENSES**Airfare/Trainfare**

09/17/13	Airfare - Coach/Economy, Stephen Prowse, DFW - SJC, 09/22/2013 - 09/26/2013.	\$1,911.60
	Airfare - Stephen Prowse. TPL Trial	
09/17/13	Travel Agent Fees - Stephen Prowse. fees	\$32.00
09/20/13	Change Fees - Stephen Prowse. Change fee	\$553.05
09/20/13	Travel Agent Fees - Stephen Prowse. Change fee	\$32.00
Total		\$2,528.65

Hotel & Lodging

09/27/13	Lodging - Stephen Prowse 09/23/2013 - 09/27/2013. Hotel	\$1,008.90
Total		\$1,008.90

Meals - Out of office

09/23/13	Meals - Travel Related. dinner	\$20.00
09/24/13	Meals - Travel Related. Breakfast	\$10.00
09/24/13	Meals - Travel Related. Breakfast	\$3.00
09/25/13	Meals - Travel Related. Breakfast	\$10.00
09/25/13	Meals - Travel Related. Breakfast	\$4.00
09/25/13	Meals - Travel Related. Dinner	\$64.00
09/26/13	Meals - Travel Related. Breakfast	\$10.00
09/26/13	Meals - Travel Related. Dinner	\$56.00
09/27/13	Meals - Travel Related. Lunch	\$20.00
09/27/13	Meals - Travel Related. Hotel	\$22.00
Total		\$475.00

Mileage**Park/Toll****Taxi/Subway**

09/23/13	Taxi - Stephen Prowse, Home - DFW. Taxi	\$80.00
09/23/13	Taxi - Stephen Prowse, SJC - Hotel. taxi	\$25.00
09/27/13	Taxi - Stephen Prowse, DFW - Home. Taxi	\$80.00
09/27/13	Taxi - Stephen Prowse, St Clair - SJC. Taxi	\$25.00
Total		\$210.00

INTEGRATION CORP.

PROF. VOJIN G. OKLOBDZIJA
1285 GRIZZLY PEAK BLVD
BERKELEY, CA 94708

AGILITY IP LAW, LLP

Invoice No. 9.

Attn: Jim Otteson
149 Commonwealth Drive
Menlo Park, CA 94025

August 4, 2013

RE: Consulting services with regard to the patent infringement litigation between
Technology Properties Limited LLC and Acer (N.D. Cal Case No. 5:08-cv-
877 PSG; HTC (N.D. Cal Case No. 5:08-cv-882 PSG)

July 1, 2013 – July 31, 2013

Date	Work	Time	Rate	Charge	Total Chg.
July, 2013	Encl. Time tracking	89.99	Encl.*	\$36,773.65	\$36,773.65
July 22, 2013	Hotel expense (deposition)			\$422.87	\$37,196.52
				Total Charges:	\$37,196.52



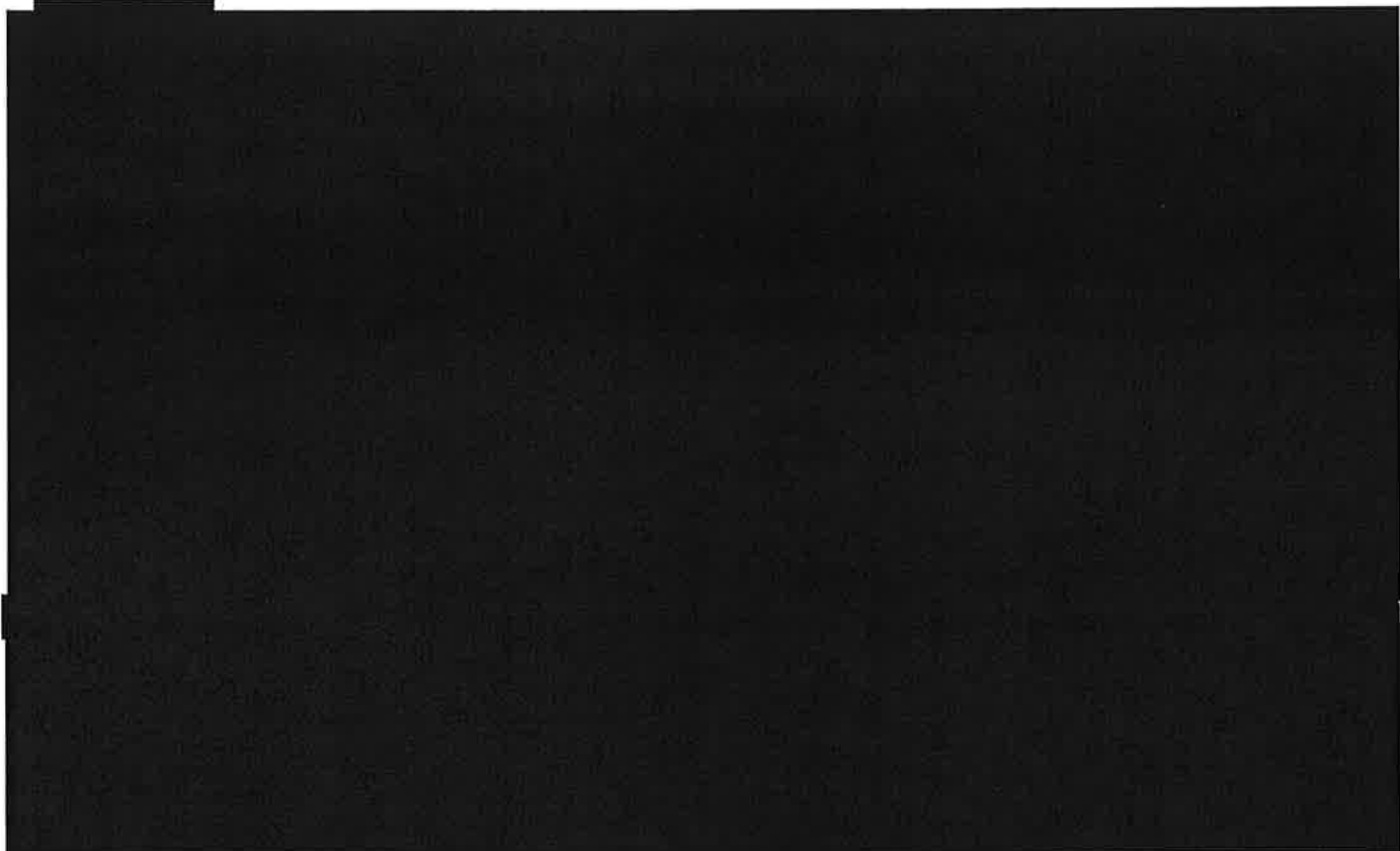
Oklobdzija Vojin G., Professor

Encl. Time tracking records, receipts

Please make payment by direct deposit to Bank of America Account No: 05578-01983;
Routing: 121000358 and advise of the transaction by email to: vojin@integration-corp.com
Or mail check to: 1285 Grizzly Peak Blvd, Berkeley, CA 947080

Complete Time Tracking Std**Report Type:** Details by Time Entry Tag**Category:** Otteson Law Group- Aquility IP Law, LLP**Date Range:** 7/1/2013 to 7/31/2013**Time Entry Tag**

Category	Date	Start Time	End Time	Duration	Charge Amount
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	7/10/2013	4:55 PM	7:00 PM	2.08	\$800.80
Preparation for Deposition					
	7/10/2013	7:52 PM	7:59 PM	0.12	\$46.20
Preparation for Deposition					
	7/11/2013	11:15 AM	3:15 PM	4.00	\$1,540.00
preparation for deposition					
	7/11/2013	5:00 PM	7:00 PM	2.00	\$770.00
Preparation for deposition:					
	7/12/2013	7:23 AM	9:05 AM	1.71	\$658.35
Preparation for deposition					
	7/12/2013	10:50 AM	4:20 PM	5.50	\$2,117.50
preparation for deposition					
	7/12/2013	8:30 PM	9:13 PM	0.73	\$281.05
	7/13/2013	9:00 AM	5:00 PM	8.00	\$4,000.00
Deposition at Agility IP Law					
	7/14/2013	12:17 PM	8:02 PM	7.75	\$2,983.75
Preparation for deposition next day..					



FOUR SEASONS HOTEL
Silicon Valley at East Palo Alto

Vojin Oklobdzija
1285 Grizzly Peak Blvd
Berkeley CA 94708

Arrival 07/14/13
Departure 07/15/13
Room No. 0904
Folio No.
Cashier 16
Page No. 1 of 1

INFORMATION INVOICE

Date	Description	Debit	Credit
07/14/13	Private Bar	7.63	
07/14/13	In Room Internet	15.00	
07/14/13	Room Charge	325.00	
07/14/13	Occupancy Tax	39.00	
07/14/13	San Mateo Tourism Fee	1.00	
07/14/13	California Tourism Assessment Fee	0.24	
07/15/13	Quattro Breakfast	35.00	
	Balance		422.87

Guest Signature

2050 UNIVERSITY AVENUE EAST PALO ALTO, CALIFORNIA 94303, USA
TEL: (650) 566-1200 FAX: (650) 566-1221 www.fourseasons.com/siliconvalley
70 HOTELS. 31 COUNTRIES. ONE PHILOSOPHY